

**To:** Monsen, Dawn M.[dawn.monsen@klgates.com]  
**Cc:** otto@demaximis.com[otto@demaximis.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]  
**From:** Michael Barbara  
**Sent:** Thur 4/2/2015 11:21:03 AM  
**Subject:** Monthly Bill RI/FS - LPR Technical Committee  
Cooperating Parties Group 10716 4 2 2015.PDF  
20150311 R2 Meeting - Hotel.pdf  
20150310 R2 Meeting USAirways.PNG  
201503 TC Meeting.pdf

Per our agreement, please find attached my invoice for costs for the current period. As requested by the TC, please distribute this to the same sub-group that reviews dmi's invoices.

Please contact me with any questions or comments.

Mike Barbara